

EXHIBIT 3

**Arnoff Storage Inc.**

5979 N. Elm Avenue
Millerton, NY 12546

518-789-0110



Invoice Date: 3/21/2016
Invoice #: 16719
Order #: MIL-1129-10
Customer #: M2L017L

Amount Due: \$201.00

Due Date: 4/20/2016

After 4/20/2016 pay: \$204.02

Amount Paid: \$ _____

MacAire, Liz
P.O. Box 322
Salisbury, CT 06068

Remit To:
Arnoff Storage Inc.
5979 N. Elm Avenue
Millerton, NY 12546
518-789-0110

Please detach and return this portion with your payment. Thank you.

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Shipper: MacAire, Jubilee First Avenue Corp.	Salesperson:	Hauled Wt:	Miles:
From: 149 Wells Hill Rd. Lakeville, CT United States of America	To: 10x20 Lkvl Self Stg. United States of America	Tariff: Pok Local	

Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
04/01/16-04/30/16 CC Invoices							\$201.00
Item #	Description	Quantity	Quantity	Rate	Gross	Discount	Amount
6010	04/01/16-04/30/16 Self Storage #17		189.00 qty	\$1.00			\$189.00
7028	04/01/16-04/30/16 CT Sales Tax		6.35 %	\$189.00			\$12.00

Amount Due: \$201.00

Due Date: 4/20/2016

After 4/20/2016 pay: \$204.02

Finance charges may be applied to any invoice not paid by the due date. To pay your invoice via ACH or credit card contact accounting@arnoff.com